

500185108

IMPORTANTE: BREVES LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 005, 200123110, 0001, 09191204385001

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for capital subjecto, reserves, and net assets.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, investments, and various income types.

Table with 2 columns: 310 ACTIVO CORRIENTE and 600 INGRESOS. Includes rows for cash, receivables, and other income.

Table with 2 columns: 320 ACTIVO FIJO and 700 COSTOS Y GASTOS. Includes rows for tangible and intangible fixed assets and various expenses.

Table with 2 columns: 330 ACTIVO INTANGIBLE and 710 DE MATERIA PRIMA Y BIENES. Includes rows for intangible assets and raw materials.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE and 720 DE MATERIA PRIMA Y BIENES. Includes rows for intangible fixed assets and raw materials.

Table with 2 columns: 350 OTROS ACTIVOS and 730 DE MATERIA PRIMA Y BIENES. Includes rows for other assets and raw materials.

Table with 2 columns: 360 ACTIVOS DIFERIDO and 740 DE MATERIA PRIMA Y BIENES. Includes rows for deferred assets and raw materials.

Table with 2 columns: 370 ACTIVOS DIFERIDO and 750 DE MATERIA PRIMA Y BIENES. Includes rows for deferred assets and raw materials.

Table with 2 columns: 400 PASIVO and 760 DE MATERIA PRIMA Y BIENES. Includes rows for liabilities and raw materials.

Table with 2 columns: 410 PASIVO CORRIENTE and 770 DE MATERIA PRIMA Y BIENES. Includes rows for current liabilities and raw materials.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 780 DE MATERIA PRIMA Y BIENES. Includes rows for long-term liabilities and raw materials.

Table with 2 columns: 430 PASIVO DIFERIDO and 790 DE MATERIA PRIMA Y BIENES. Includes rows for deferred liabilities and raw materials.

Table with 2 columns: 440 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities and tax reconciliation.

Table with 2 columns: 450 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 460 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC: 09015436001 - Resolución N° NAC-DGER2006-0786 a 01-12-06